

STATE OF NEW JERSEY
DEPARTMENT OF CHILDREN AND FAMILIES
OFFICE OF LICENSING/ INSPECTION/VIOLATION REPORT

Center Name: Kids Town Academy	Center ID#: 080900155	County: Burlington
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Address: 27 Charlestown Road	City: Willingboro	Zip Code: 08046	Email: kidstownlearningctr@gmail.com
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Phone: 609-835-4300	Fax: 609-835-2360	Initial Inspection: 6/30/2014	License Status: T 9/11/2015, T 12/11/2015, T 3/11/2016
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Due Date(s):*	7/14/2014	7/28/2014	8/20/2014	9/5/2014	9/24/2014	10/13/2014
Date(s) Reinspection:	7/14/2014	8/6/2014	8/22/2014	9/10/2014	9/29/2014	10/20/2014
Due Date(s):*	11/3/2014	11/28/2014	12/26/2014	1/28/2015	2/18/2015	3/16/2015
Date(s) Reinspection:	11/14/2014	12/11/2014	1/14/2015	2/4/2015	3/2/2015	3/16/2015
Due Date(s):*	3/30/2015	4/27/2015	6/11/2015	7/13/2015	9/3/2015	10/9/2015
Date(s) Reinspection:	3/27/2015	5/11/2015	6/12/2015	8/3/2015 (PC)	9/9/2015 (E)	10/13/2015
Due Date(s):*	10/27/2015	11/24/2015	12/10/2015			
Date(s) Reinspection:	11/10/2015 (PC)	11/24/2015 (PC)				
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						
Due Date(s):*						
Date(s) Reinspection:						

Center is in compliance with requirements as of: 1/15/2016 **Reinspection occurs on or soon after due date*

Violations 68, 71 transferred 4/25/13 monitoring. Renewal: 7/14/14

Renewal ☒
 Initial ☐
 Monitor ☐
 Increase ☐
 Age Change ☐
 Relocation ☐
 New Sponsor ☐
 Space Evaluation ☐

Complaint # 268, 598, 204

Date Cited M/D/Year	Date Abated M/D/Year	Based on a inspection(s) conducted by the Office of Licensing (OOL) the above date(s), the center needs to take the following actions in order to come into compliance with the MANUAL OF REQUIREMENTS FOR CHILD CARE CENTERS (N.J.A.C. 10:122):
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Supervision, Staff/Child Ratios & Space

		<input type="checkbox"/> 1. Provide 2 staff to work with the children: when 6 or more children are present; on any field trip, outing, or special event away from the center regardless of transportation; or with more than 12 school-age children on walks.
		<input type="checkbox"/> 2. Provide immediate access to 1 additional adult for the school-age program when it is permitted to operate with only 1 staff member present.
6/30/2014	8/6/2014	<input checked="" type="checkbox"/> 3. Ensure that children are supervised by a staff member at all times.

Notes: Recited 8/22/14, 9/29/14, 11/14/14, 12/11/14

6/30/2014	7/14/2014	<input checked="" type="checkbox"/> 4. Develop and implement a method to keep track of all the children, including at off-site locations.
6/30/2014	8/6/2014	<input checked="" type="checkbox"/> 5. Maintain required staff to meet ratios: when children are awake; sleeping; on premises during naptime.

Notes: Recited 8/22/14. 9/29/14

		<input type="checkbox"/> 6. Ensure that staff meet minimum age requirements and those below 18 years old and new staff who have not completed orientation are directly supervised by staff at least 18 years old.
		<input type="checkbox"/> 7. Limit group size to 12 infants (under 18 months), 20 children for early childhood or 30 children for school-age
		<input type="checkbox"/> 8. Cease caring for children below 2 ½ years of age.
		<input type="checkbox"/> 9. Provide care for no more than 5 children below 2 ½ years of age if center has an E (Educational) Use Certificate of Occupancy (C.O.) issued prior to 11/5/03.
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 10. Assign a primary caregiver for group of 4 infants and 6 toddlers.
		<input type="checkbox"/> 11. Post the center's license in a prominent location in each building.
7/14/2014	9/10/2014	<input checked="" type="checkbox"/> 12. Operate within the center's licensed capacity and within each room's capacity.

Note: If number is checked, see attachment page(s) for clarification.

Notes: Recited 10/20/14		
		<input type="checkbox"/> 13. Identify and maintain space requirements for all rooms approved by the OOL for children's use; make unapproved space inaccessible to children.
6/30/2014	12/11/2014	<input checked="" type="checkbox"/> 14. Ensure the children's health, safety and well-being.
Notes: #14 Recited based on complaint #204		
<i>Activities & Discipline</i>		
7/14/2014	8/22/2014	<input checked="" type="checkbox"/> 15. Ensure that staff interact with children and provide children with: free choice of materials; a mixture of active and quiet experiences; a mixture of staff-directed and child-selected activities.
7/14/2014	8/22/2014	<input checked="" type="checkbox"/> 16. Provide a sufficient variety of age-appropriate activities.
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 17. Provide age-appropriate time frames for each activity.
7/14/2014	6/12/2015	<input checked="" type="checkbox"/> 18. Provide enough supplies, furniture and equipment for the required activities.
		<input type="checkbox"/> 19. Plan and implement opportunities for school-age children's involvement in activity planning.
		<input type="checkbox"/> 20. Take children outdoors daily.
		<input type="checkbox"/> 21. Provide daily structured and unstructured indoor and outdoor energetic physical activity that promotes coordination and movement skills: 30 minutes for children in care less than 4 hours; 60 minutes for children in care more than 4 hours. Avoid inactivity for more than 30 minutes unless eating or sleeping.
		<input type="checkbox"/> 22. Develop policies/plans for use of TV/computer/video by children: under 2 years; over 2 years; with special needs; in care less than 4 hours; in care more than 4 hours.
		<input type="checkbox"/> 23. Ensure use of TV/computer/video is educational/instructional and age/developmentally appropriate, and not used as a substitute for planned activities or for passive viewing.
		<input type="checkbox"/> 24. Significantly limit the use of TV/computer/video for children under the age of 2.
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 25. Prepare and post a written discipline policy including acceptable actions that staff members may take.
7/14/2014	8/22/2014	<input checked="" type="checkbox"/> 26. Use positive methods of guidance and discipline consistent with children's age and developmental needs: prohibit corporal and/or emotional punishment.
Notes: Recited 9/10/14, #17 Recited 3/27/2015 based on complaint #204		
		<input type="checkbox"/> 27. Ensure staff do not withhold active play times as a means of discipline unless a child's actions or behavior present a danger to themselves or others.
		<input type="checkbox"/> 28. Ensure that school-age children participate in the development of discipline rules or are made aware the discipline rules.
<i>Nutrition & Rest</i>		
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 29. Ensure that food provided by the center is stored, prepared and served in a safe and sanitary manner..
Notes:		
		<input type="checkbox"/> 30. Ensure uneaten food in a child's dish is discarded and unused food is stored appropriately and discarded after 24 hours if not consumed.
		<input type="checkbox"/> 31. Serve lunch for children present from 11:00am to 1:00pm who have not eaten lunch and are at the center for at least 5 consecutive hours.
		<input type="checkbox"/> 32. Provide the following additional food(s) for breakfast, lunch/dinner and/or snack:
Notes:		
		<input type="checkbox"/> 33. Serve snack for children attending the center for at least 3 consecutive hours and for all children attending after school.
11/14/2014	1/14/2015	<input checked="" type="checkbox"/> 34. Provide nutritious food and beverages that comply with the manual/CACFP standards including a variety of fruits and vegetables and a high portion of whole grains; limit foods high in solid fats, added sugar, trans fats, and sodium. (Refer to CACFP standards at (www.fus.usda.gov/cacfp/child-day-care-centers))
		<input type="checkbox"/> 35. Provide age-appropriate seating for children who no longer need to be held for feeding.
7/14/2014	10/20/2014	<input checked="" type="checkbox"/> 36. Ensure feeding plans for children less than 18 months old include breastfeeding arrangements/ accommodations when applicable and are maintained in writing for children less than 12 months old.
7/14/2014	1/14/2015	<input checked="" type="checkbox"/> 37. Label each child's bottle with the child's name and date.
		<input type="checkbox"/> 38. Ensure milk, formula, and/or breast milk is not warmed in a microwave oven.
		<input type="checkbox"/> 39. Ensure formula or breast milk that is served but not completely consumed is discarded immediately or refrigerated and consumed within 24 hours.
		<input type="checkbox"/> 40. Ensure that bottles are not propped when children are feeding.
		<input type="checkbox"/> 41. Remove bottles and cups when children have fallen asleep and when crawling or walking.
		<input type="checkbox"/> 42. Provide daily rest period for each child aged 18 months to 5 years who attends the center for 4 or more consecutive hours and as needed for each child below 18 months.

Note: If number is checked, see attachment page(s) for clarification.

7/14/2014	11/14/2014	<input checked="" type="checkbox"/> 43. Provide alternative activities for children who rest for 30 minutes and do not need more rest.
6/30/2014	12/11/2014	<input checked="" type="checkbox"/> 44. Provide the following sleeping equipment and bedding: cots; 1"mats; cribs; playpens; sheets; blankets.
Notes:		
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 45. Ensure that sleeping equipment is free of pillows, soft bedding and other hazards when occupied by a sleeping child, and that bedding does not cover the child's face.
		<input type="checkbox"/> 46. Identify and store individually each child's sleeping equipment and bedding.
		<input type="checkbox"/> 47. Provide enough light in rooms where children are napping to allow staff to see them.
7/14/2014	1/14/2015	<input checked="" type="checkbox"/> 48. Repair and/or replace sleeping equipment that is in disrepair.
		<input type="checkbox"/> 49. Ensure that mats used for rest and sleep are placed on a surface that is warm, dry and clean.
		<input type="checkbox"/> 50. Provide cribs that meet CPSC standards and maintain documentation on file.
		<input type="checkbox"/> 51. Provide infants/toddlers with opportunities to leave their sleeping equipment to crawl, walk and play.
7/14/2014	8/22/2014	<input checked="" type="checkbox"/> 52. Ensure children 12 months and younger are initially placed in a face-up sleeping position unless indicated in writing by child's health care provider.
Illnesses & Accidents		
		<input type="checkbox"/> 53. Designate an area where sick children can be separated from well children and provide rest equipment.
7/14/2014	9/29/2014	<input type="checkbox"/> 54. Maintain illness log including: child's name; date; symptoms of illness observed; center's actions, and date child returned to the center.
		<input type="checkbox"/> 55. Notify parents immediately of: head/facial injury; bite that breaks the skin; fall from a height; injury requiring professional medical attention. Report other injuries by end of the day.
7/14/2014	9/29/2014	<input type="checkbox"/> 56. Maintain an accident log that includes: name of child; date; time; location; description of accident/ injury; witnesses; type of first aid used; treatment/consultation by doctor; time of notification to parent.
Administration & Parent Involvement		
		<input type="checkbox"/> 57. Provide the center's telephone number in writing or by e-mail to parents of all enrolled children.
7/14/2014	12/11/2014	<input type="checkbox"/> 58. Develop a table of organization indicating lines of authority, responsibility and job descriptions.
		<input type="checkbox"/> 59. Ensure that the director is scheduled to work 50 % of the center's daily operating hours.
		<input type="checkbox"/> 60. Designate someone in the center to carry out the director's responsibilities when the director is absent.
		<input type="checkbox"/> 61. Ensure that the head teacher, group teacher and program supervisor are scheduled to work at least 75 percent of the center's daily operating hours, or at least 6 hours a day, whichever is less.
		<input type="checkbox"/> 62. Ensure that the head teacher/group teacher schedule time in other classrooms.
		<input type="checkbox"/> 63. Establish and maintain a staff substitute system.
		<input type="checkbox"/> 64. Hold parent/staff conferences semi-annually and upon request.
		<input type="checkbox"/> 65. Choose 1 of the following 4 options for parent involvement, and maintain documentation at the center: governing board; advisory committee; annual meeting; annual open house.

Program Records		
7/14/2014	12/11/2014	<input type="checkbox"/> 66. Complete and maintain at the center the staff records checklist.
Notes:		
11/13/2013	11/24/2015 (E)	<input checked="" type="checkbox"/> 67. Ensure that Child Abuse Record Information (CARI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
6/30/2014	6/12/2015	<input checked="" type="checkbox"/> 68. Ensure that Criminal History Record Information (CHRI) checks are completed as required for the sponsor/sponsor representative and all regularly scheduled staff.
7/14/2014	3/27/2015	<input checked="" type="checkbox"/> 69. Provide the following records for the director, head teacher, group teacher or program supervisor: education / training experience.
Notes:		
		<input type="checkbox"/> 70. Hire and submit the required documentation for the following: director; head teacher; group teacher; program supervisor.
Notes:		
4/15/2014	5/11/2015	<input checked="" type="checkbox"/> 71. Provide and document the orientation training provided within two weeks of hire to all staff members in: center operations; policies and procedures; supervision; tracking; group size limits; primary caregiver responsibilities; release policy; discipline policy; health practices; evacuating the center; using fire alarms; recognizing and reporting child abuse/neglect.
Notes:		
7/14/2014	9/29/2014	<input type="checkbox"/> 72. Maintain record of annual staff training on use of fire alarms and emergency evacuation procedures including evacuation and lock down.
		<input type="checkbox"/> 73. Ensure new directors complete staff development in Understanding Licensing Regulations within 90 days of hire.
7/14/2014	12/11/2014	<input type="checkbox"/> 74. Ensure that all full-time staff complete 10 hours annual training with 2 hours in each of the following core areas: child growth and development; positive guidance and discipline; health and safety.

Note: If number is checked, see attachment page(s) for clarification.

7/14/2014	12/11/2014	<input type="checkbox"/> 75. Ensure that the director, head teacher, group teacher and program supervisor complete 20 hours of annual training in 1 or more of the following: professional development approved by Professional Impact New Jersey or the National Child Care Association, or equivalent staff development in three or more of nine specific management areas including physical activity, special needs programming, & ADA guidelines.
		<input type="checkbox"/> 76. Maintain record of date, time, observation and purpose of consulting head teacher's 2 monthly on-site visits.
7/14/2014	5/11/2015	<input checked="" type="checkbox"/> 77. Ensure that 2 staff members who have current certified basic knowledge of first aid principles and CPR are at the center at all times when enrolled children are present.
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 78. Complete and maintain at the center daily time sheets for staff and children with arrival and departure times.
7/14/2014	12/11/2014	<input type="checkbox"/> 79. Maintain a written outline of daily activities.
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 80. Complete and maintain at the center the children's records checklist.

Notes:

7/14/2014	12/11/2014	<input type="checkbox"/> 81. Review, at least annually, a list from the Consumer Product Safety Commission (CPSC) regarding unsafe products and provide staff and parents with CPSC website www.cpsc.gov/Recalls
7/14/2014	12/11/2014	<input type="checkbox"/> 82. Ensure that the Universal Health Record is updated annually and received upon admission to the center unless records are coming from another state or country, where a 30 day grace period is permitted.
		<input type="checkbox"/> 83. Ensure staff designated to administer medication are trained and that at least two staff are trained if using blood glucose monitors, nebulizers and/or epi-pens.
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 84. Maintain medication records that include the following: child's name and parental authorization; name of the medication; illness being treated; dosage, frequency and other instructions; time and by whom the medication was administered; any adverse effects.
		<input type="checkbox"/> 85. Maintain documentation for pets at the center, including applicable vaccinations and parent notification.
7/14/2014	9/29/2014	<input type="checkbox"/> 86. Maintain at the center and distribute to parents a written policy on communicable disease management.
		<input type="checkbox"/> 87. Maintain on file and follow the written policy on the release of children.
7/14/2014	9/29/2014	<input type="checkbox"/> 88. Develop an expulsion policy which includes: circumstances; methods to notify parents; sufficient time limits; reasons for immediate expulsion; parental receipt of the policy.
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 89. Obtain from parents and maintain at the center: blanket permission slips for walks; individual permission slips for field trips, including information on type of vehicle used and designated drivers.
7/14/2014	9/29/2014	<input type="checkbox"/> 90. Maintain at the center documentation of a current comprehensive general liability insurance policy.

Sanitation & Diapering

7/14/2014	1/14/2015	<input checked="" type="checkbox"/> 91. Wash and disinfect: toilet training chairs and potty seats after each use; diapering surfaces after each use; toys mouthed by infants and toddlers after each use; mats after each use unless stored separately; sleeping equipment weekly; sheets and blankets weekly; tables before each meal.
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 92. Use a commercial disinfectant or a staff-made solution of 1 tablespoon bleach per quart of water.
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 93. Ensure that children wash their hands with soap and running water: before intake of food; after using the toilet; after having a diaper change; and as needed.
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 94. Ensure that staff wash their hands with soap and running water: before preparing or serving food; after assisting a child in toileting; after changing diapers; after contact with body fluids or secretions; and as needed.
		<input type="checkbox"/> 95. Provide disposable rubber gloves for contact with blood or vomit.
		<input type="checkbox"/> 96. Change each child's diaper when wet or soiled.
8/22/2014	11/14/2014	<input checked="" type="checkbox"/> 97. Provide a diapering area within 15 feet of a sink not used for food preparation.
		<input type="checkbox"/> 98. Ensure that diapering does not take place in an area or on a surface used for food preparation.
		<input type="checkbox"/> 99. Maintain diapering surfaces as follows: flat; smooth; clean; dry; non-absorbent; in good repair.
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 100. Place soiled disposable diapers in a closed container with a leakproof lining.

Bathroom & Kitchen Facilities

7/14/2014	7/14/2014	<input checked="" type="checkbox"/> 101. Ensure all toxic substances and medications are inaccessible to children.
Notes:		
7/14/2014	11/14/2014	<input checked="" type="checkbox"/> 102. Ensure that children cannot lock themselves in bathrooms.
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 103. Provide bathroom supplies as follows: soap; toilet paper; individual/disposable towels; platforms.
		<input type="checkbox"/> 104. Securely fasten the bathroom equipment.
		<input type="checkbox"/> 105. Sand and paint rusted bathroom stall dividers.
		<input type="checkbox"/> 106. Ensure toileting privacy: for children (SA); when staff/adult uses the same toilet facility as children.
7/14/2014	11/14/2014	<input checked="" type="checkbox"/> 107. Designate and visibly identify the staff/adult toilet facility.
		<input type="checkbox"/> 108. Provide 1 toilet facility and sink: on each floor used by children (EC); within 1 floor for children.(SA)
		<input type="checkbox"/> 109. Ensure hot tap water does not exceed 110 degrees Fahrenheit (EC) or 120 degrees Fahrenheit. (SA)
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 110. Maintain in sanitary and operable condition: toilets; sinks; other plumbing fixtures.
		<input type="checkbox"/> 111. Provide a barrier to the kitchen area to prevent accidental access by children.
		<input type="checkbox"/> 112. Keep microwave/toaster ovens: out of children's reach; secured; not used when children in area.
		<input type="checkbox"/> 113. Provide a working refrigerator, or access to a refrigerator, for perishable foods or medication.
		<input type="checkbox"/> 114. Ensure that food waste receptacles are lined and maintained in a sanitary condition.

Health & Fire Safety

		<input type="checkbox"/> 115. Provide and make accessible to staff; a fully standard first aid kit; an American Red Cross First Aid Manual or its equivalent.
		<input type="checkbox"/> 116. Post a sign in a prominent location to prohibit smoking when the center is operating.
		<input type="checkbox"/> 117. Take necessary action to free the center of infestation by rodents and insects, provide documentation.
		<input type="checkbox"/> 118. Obtain and maintain on file a current health certificate.
7/14/2014	1/13/2016 (E)	<input type="checkbox"/> 119. Obtain and maintain on file a current fire certificate.
7/14/2014	11/24/2015 (E)	<input type="checkbox"/> 120. Maintain on file the life/hazard use registration certificate applicable to licensed capacity/ages served.
		<input type="checkbox"/> 121. Conduct and document monthly fire drills during each session provided at the center and evacuate all children within 3 minutes.
		<input type="checkbox"/> 122. Ensure the center's fire protective systems are operative at all times.
		<input type="checkbox"/> 123. Develop and post prominently on every floor of the center an emergency plan including evacuation, disaster and lockdown procedures.
		<input type="checkbox"/> 124. Post a diagram depicting: approved areas; evacuation routes; room identifications.
		<input type="checkbox"/> 125. Ensure that all exits and egress areas are unobstructed, and exit doors are easily operable.

Notes:

		<input type="checkbox"/> 126. Ensure that illuminated exit signs and emergency lighting are operable at all times.
		<input type="checkbox"/> 127. Ensure that fire extinguishers are serviced and tagged annually, and recharged if necessary.
		<input type="checkbox"/> 128. Remove excess storage and/or combustibles from the furnace room.
		<input type="checkbox"/> 129. Remove electric space heaters, portable liquid fuel-burning or wood-burning heating appliances.
		<input type="checkbox"/> 130. Arrange cribs, playpens and cots to provide access to an unobstructed 3-foot wide aisle that exits out.
		<input type="checkbox"/> 131. Provide and maintain in good condition: handrails on all stairs with 3 or more risers; guardrails on all open sides of landing with intermediate guards spaced no more that 4 inches apart.
		<input type="checkbox"/> 132. Install window guards, with approval of the local fire official, or provide an alternative method to ensure that children cannot fall out of windows.
		<input type="checkbox"/> 133. Comply with the New Jersey Uniform Construction Code (NJUCC)/Fire Code:
		<input type="checkbox"/> 134. Submit a copy of the final Certificate of Occupancy (CO) or Certificate of Continued Occupancy (CCO) that indicates the correct use group for the children served.
		<input type="checkbox"/> 135. Submit a copy of the Certificate of Approval, as issued by the local construction official, for changes in the building subject to the NJUCC requiring the issuance of a building permit.

Environmental Safety

7/14/2014	8/21/2014	<input type="checkbox"/> 136. Complete and submit a DCF Renewal Attestation Form with the center's previous DEP approval letter attached and any other environmental documents if applicable.
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Note: If number is checked, see attachment page(s) for clarification.

		<input type="checkbox"/> 137. Submit a No Further Action Letter (NFA) or Child Care/Educational Facility Approval Letter from the Department of Environmental Protection (DEP), or Response Action Outcome Letter (RAO) from a Licensed Site Remediation Professional (LSRP) indicating that no further action is needed for the site on which the center is located. [Note: Check the DEP website at www.state.nj.us/dep/dccrequest for the most current information.]
		<input type="checkbox"/> 138. Submit a water supply certification indicating the center is serviced by a public community water system demonstrated through a copy of a current bill from that water company.
		<input type="checkbox"/> 139. Submit current documentation from the DEP, Bureau of Water System Engineering (BSDW), for centers not on a public community water system. [Note: Check the DEP, BWSE website at www.state.nj.us/dep/dccrequest/safedrink.html or call (609) 292-5550 for more information.]
		<input type="checkbox"/> 140. Ensure water tests are posted in each building.
		<input type="checkbox"/> 141. Submit a letter of prior uses from the municipality, county or state indicating whether the building has ever housed a use classified under the NJUCC, NJSA, 5:23, as: Group F (factory/industry); Group H (high hazard); Group S (storage); Group B (dry cleaner or nail salon); Group A (funeral home); or Group M (gas station.)
		142. Submit a Safe Building Interior Certification or other approval issued by the DOH for centers: a) co-located with a dry cleaner or nail salon; b) with one of the prior uses: F, H, S, B (dry cleaner, nail salon), A (funeral home) or M (gas station); c) located in a building built in 1978 or earlier; or d) located near a known hazardous area. [Note: Contact DOH prior to taking action to confirm what is needed for your center. Call DOH at (609) 826-4923 or email DOH using the link at www.state.nj.us/health/eoh/tsrp/iep/ccc_ieha.shtml]

Notes:

		<input type="checkbox"/> 143. Test for the presence of radon gas in every room on the lowest floor used by children in each building and post the test results in a prominent location in each building.
7/14/2014	11/25/2015	<input checked="" type="checkbox"/> 144. Provide documentation that the center: completed a lead paint risk assessment; follows an approved lead paint risk assessment management plan; verified the absence of a lead hazard; notified parents of a lead hazard; completed the recommended remedial action to alleviate the lead paint hazard.

Notes:

		<input type="checkbox"/> 145. Provide documentation that the center: follows an approved asbestos management plan; verified the absence of asbestos hazard; complies with the Asbestos Hazard Abatement subcode and DEP.
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Building Maintenance

7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 146. Keep all surfaces clean and in good repair.
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Notes:

7/14/2014	3/27/2015	<input checked="" type="checkbox"/> 147. Replace, clean and/or secure all stained, broken and/or missing floor tiles and carpeting.
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Notes:

2/4/2015	3/2/2015	<input checked="" type="checkbox"/> 148. Replace, clean and/or secure all stained, broken and/or missing ceiling tiles.
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Notes:

		<input type="checkbox"/> 149. Eliminate moisture resulting from leaks or seepage.
2/4/2015	3/27/2015	<input checked="" type="checkbox"/> 150. Maintain the building structure to prevent drafts, leaks and infestation.
		<input type="checkbox"/> 151. Provide screens on: doors and windows used for ventilation; crawl spaces; attic spaces.
		<input type="checkbox"/> 152. Provide safety glass/protective guards for windows and glass located within 36 inches above the floor.
		<input type="checkbox"/> 153. Ensure window blinds are in good repair and blind cords are inaccessible to children.
		<input type="checkbox"/> 154. Provide protective covers for: electrical outlets; fluorescent tubes; incandescent light bulbs; fans.
		<input type="checkbox"/> 155. Provide and maintain suitable protective devices for radiators, steam and hot water pipes.
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 156. Provide/maintain mechanical ventilation: in operating condition; clean; unobstructed; replace filters.

Notes:

		<input type="checkbox"/> 157. Raise temperature to a minimum of 68 degrees Fahrenheit in all rooms used by children.
		<input type="checkbox"/> 158. Increase light in specific areas:

Notes:

		<input type="checkbox"/> 159. Provide 1 of the 4 monitoring options listed in the manual.
		<input type="checkbox"/> 160. Ensure that doors in all interior rooms designated for use by children remain unlocked.
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 161. Ensure shelving is secure and not overloaded, and appliances are secured to a stable surface.
		<input type="checkbox"/> 162. Pad lally columns in areas used by children to a height of 48 inches (EC) and 72 inches (SA).
		<input type="checkbox"/> 163. Ensure that stairways are free of tripping hazards.
		<input type="checkbox"/> 164. Provide a barrier extending at least 5 feet above floor level.

Note: If number is checked, see attachment page(s) for clarification.

7/14/2014	3/2/2015	<input checked="" type="checkbox"/> 165. Repair and/or paint surfaces in specified areas:
Notes:		
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 166. Maintain indoor/outdoor garbage receptacles as follow: covered; emptied as needed; leakproof; clean.
7/14/2014	12/11/2014	<input checked="" type="checkbox"/> 167. Ensure that indoor and outdoor equipment is sturdy, safe and free of hazards.
Notes:		
<i>Outdoor Play Area, Equipment and Maintenance</i>		
7/14/2014	11/14/2014	<input checked="" type="checkbox"/> 168. Provide and maintain in good condition a fence, enclosure or other barrier for the outside play area.
		<input type="checkbox"/> 169. Provide a barrier, in addition to the fence, for outdoor play areas exposed to vehicular traffic.
		<input type="checkbox"/> 170. Grade or provide drains for the outside play area.
		<input type="checkbox"/> 171. Ensure that outdoor areas and play equipment are free from stagnant water.
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 172. Provide and maintain play equipment to meet public playground design standards (ASTM F-1487) as specified by the Consumer Product Safety Commission (CPSC). (Not for profits by 10/18/14)
		<input type="checkbox"/> 173. Ensure play equipment is specifically age-appropriate for the ages served.
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 174. Repair or remove broken/rusted toys in the outdoor play area.
		<input type="checkbox"/> 175. Provide and maintain resilient surfacing (ASTM F-1292) and use zones under all play equipment that subjects children to a fall as specified by the CPSC.
		<input type="checkbox"/> 176. Ensure that any community playground equipment used by the children complies with applicable provisions of the Playground Safety Subcode.
		<input type="checkbox"/> 177. Ensure the safety of the children on route to the outdoor play area.
Notes:		
7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 178. Remove debris and overgrown vegetation in the outdoor play area.
		<input type="checkbox"/> 179. Ensure that hazardous plants are not kept in the center or near outside areas used by children.
		<input type="checkbox"/> 180. Ensure that sand in the outdoor play area is asbestos-free and maintained in a sanitary manner.
		<input type="checkbox"/> 181. Ensure pesticides are not applied in or around the center during operating hours and all toys and non-permanent play equipment are removed before application.
		<input type="checkbox"/> 182. Provide 350 square feet of outdoor space for 10 children and 35 square feet for each additional child.
		<input type="checkbox"/> 183. Limit the number of children using the outdoor play area to the maximum capacity.
		<input type="checkbox"/> 184. Cease using dump and fill wading pools.
		<input type="checkbox"/> 185. Ensure swimming pools/natural bathing places used by children comply with applicable provisions of the Public Recreation Bathing Rules, as specified in NJAC 8:26, and with applicable provisions of the Building Subcode and Barrier-Free Subcode of the NJUCC, as specified in NJAC 5:23.
		<input type="checkbox"/> 186. Ensure that children using swimming pools or natural bathing facilities are supervised in accordance with applicable provisions of the N.J. Youth Camp Safety Act rules, as specified in NJAC 8:25.
		<input type="checkbox"/> 187. Provide lighting in parking areas, walkways and other exterior areas used by center occupants at night.
7/14/2014	11/14/2014	<input checked="" type="checkbox"/> 188. Take necessary action to remove outdoor hazards.
Notes:		

ALERT: Effective 8/6/14, stackable cribs are prohibited. For more information on crib safety and safe sleep environments for infants, refer to CPSC's crib information center at www.cpsc.gov/info/cribs/index.html.

☒ See attached Transportation Inspection/Violation page.

Inspector(s) Name(s)

Meghan Johnson, Emily Gear
Kelley Scheller, Kelisa M. Felice (3/27/15)

Transportation

7/14/2014	9/29/2014	<input checked="" type="checkbox"/> 189. Maintain transportation records at the center: record of each child transported; copy of driver(s) license(s); name, address and vehicle assignment for additional adult(s) on vehicle(s); copy of insurance, registration, inspection and maintenance records for each vehicle; record of semi-annual emergency evacuation drills for all school bus passengers; written parental authorization.
7/14/2014	12/11/2014	<input type="checkbox"/> 190. Ensure that the driver of a school bus conducts 2 emergency evacuation drills annually.
		<input type="checkbox"/> 191. Ensure that each driver of a Type I or Type II School Bus possesses a valid Commercial Driver License (CDL) in at least a Class B or Class C, with a passenger endorsement.
		<input type="checkbox"/> 192. Ensure that each driver of a Type II School Vehicle possesses a valid CDL in at least a class C, with a passenger endorsement.
		<input type="checkbox"/> 193. Ensure that each school bus or school vehicle is equipped with either "S1" or "S2" plates, as applicable, and meets all applicable provisions as specified in the Manual.
		<input type="checkbox"/> 194. Ensure that each vehicle used to transport children has a valid inspection sticker issued by the Motor Vehicle Commission (MVC).
		<input type="checkbox"/> 195. Ensure that each vehicle used to provide transportation of enrolled children to and from the center is equipped with: 3 triangular portable red reflector warning devices; a removable first-aid kit; a fully charged and securely mounted fire extinguisher; all-weather radial or snow tires as needed.
		<input type="checkbox"/> 196. Maintain the interior and exterior of each vehicle in a clean and safe condition, with clear passage to operable doors.
7/14/2014	8/22/2014	<input checked="" type="checkbox"/> 197. Ensure that the number or persons transported does not exceed the manufacturer's prescribed occupancy of the school bus or school vehicle, and/or the number of operable seat belts.
		<input type="checkbox"/> 198. Ensure that all children are transported in seats that meet federal motor vehicle safety standards.
		<input type="checkbox"/> 199. Cease the transportation of children in vehicles which violate MVC and DCF regulations.

Hide Section

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
3	6/30/2014	8/6/2014	Staff on the outdoor play area were unaware that children were climbing up poles and on top of the dramatic play helicopter and play house. Ensure staff are mindful and alert while on the outdoor play area to minimize accidents and injuries.	Delete
4	6/30/2014	7/14/2014	Staff on the outdoor play area, Room 4 and Room 6 were unaware of how many children were in their care as they gave inaccurate numbers or had to count the children. Ensure tracking is maintained throughout the center at all times.	Delete
5	6/30/2014	8/6/2014	There were 16 children, ages 6-12 years, on the outdoor play area with 1 staff and 2 staff were needed. There were 3 children 0-18 months, 3 children 18-30 months, and 1 child, 2 1/2 years in Room 6 with 1 staff and 2 staff were needed.	Delete
14	6/30/2014	12/11/2014	Based on a complaint investigation, ensure all measures are taken to maintain safe conditions at the center. Develop a plan of action to use when incidents occur to ensure the safety of the children.	Delete
14	6/30/2014	12/11/2014	Based on a complaint investigation, 10:122-2.6- Whenever the Department or other offices conducts complaint investigations, the center shall cooperate with all Department investigators.	Delete
44	6/30/2014	12/11/2014	Center is to provide fitted sheets for cots and cribs, ensuring children are not sleeping directly on cots or mattresses. 7/14/14- Children in Rooms 1, 4, and 6 were observed without fitted sheets on the cots and mattresses. 8/6/14- Children in Rooms 4, and 6 were observed without fitted sheets on the cots and mattresses. 11/14/14- Children in Rooms 4, and 6 were observed without fitted sheets on the cots and mattresses.	Delete
44	6/30/2014	10/20/2014	Center is to provide cots or mats during nap time for children who exceed the height, weight or age limitations for cribs and playpens in Room 6. 7/14/14- Two children, ages 24 months, were observed in cribs. The children are able to climb out of the cribs and unable to stretch out properly when sleeping.	Delete
67	11/13/2013	11/24/2015 (E)	Ensure CARI checks are completed and maintained on file for new staff. 3/7/14-New staff 6/30/14-New staff 7/14/14- Renewal CARIs 10/13/15- Center needs 5 CARI's for named staff.	Delete
68	6/30/2014	6/12/2015	Ensure CHRI checks are completed and maintained on file for new staff.	Delete
71	6/30/2014	3/2/2015	Based on a complaint investigation, retrain all staff on the center's policy and procedures for maintaining safe conditions at all times.	Delete
71	6/30/2014	3/2/2015	Based on a complaint investigation, retrain all staff on reporting possible incidents of abuse or neglect.	Delete
3	7/14/2014	8/6/2014	Staff in Room 4 was not providing adequate supervision as she was preoccupied using a cell phone.	Delete
3	7/14/2014	8/6/2014	Staff left Room 2 and entered the bathroom leaving 4 children, ages 5-8 years, unsupervised in Room 2.	Delete
3	7/14/2014	8/6/2014	Staff in Room 4 had their back to the children for long periods of time, and was unaware the children were climbing on chairs and on top of each other under the table.	Delete
10	7/14/2014	12/11/2014	Ensure primary caregivers are assigned and implemented in Room 6.	Delete
12	7/14/2014	9/10/2014	Room 4 is licensed for 19 children, and 23 children were present at nap time. 8/6/14- Room 1 is licensed for 8 children and 25 children were present. 8/22/14- Room 4 is licensed for 19 children and 26 children were present.	Delete
12	7/14/2014	9/10/2014	The center is licensed for 51 children, and there were 56 children present at 2:30pm. 8/6/14- There were 62 children present at the center. 8/22/14- There were 57 children present at the center.	Delete
15	7/14/2014	8/22/2014	No staff interaction was observed in Rooms 4 and 6 other than disciplining the children by yelling their names and telling them what not to do.	Delete
16	7/14/2014	8/22/2014	Staff did not provide the children in Rooms 4 and 6 with any activities other than free play time.	Delete
17	7/14/2014	12/11/2014	Children, ages 2 1/2- 3 years, were observed sitting at the table waiting for lunch for over 30 minutes with no activities or staff interaction. Ensure age appropriate time frames are implemented. 9/10/14- An 18-24 month old child was strapped into the feeding table with no activities for over 30 minutes. Ensure age appropriate time frames are maintained.	Delete
17	7/14/2014	8/22/2014	An 11 month old infant was observed sitting at the feeding table for 60 minutes with no activities or staff interaction. Ensure age appropriate time frames are implemented.	Delete
18	7/14/2014	6/12/2015	Provide all classrooms used by children under 18 months old with a minimum of 4 learning areas and 4 age appropriate activities in each area.	Delete
18	7/14/2014	6/12/2015	Provide all classrooms used by children over 18 months old with a minimum of 5 learning areas and 5 age appropriate activities in each area.	Delete
25	7/14/2014	12/11/2014	Post a written copy of the discipline policy in the center.	Delete
26	7/14/2014	8/22/2014	Staff in Rooms 4 and 6 were yelling and threatening to take belongings away from the children and put them down for nap as a form of discipline.	Delete
26	7/14/2014	8/22/2014	Children in Rooms 4 and 6 were unnecessarily disciplined due to lack of activities and staff interactions, especially during transition times.	Delete
26	7/14/2014	8/6/2014	A named staff flicked a named 3 year old child on the buttock as a means of discipline when the child would not lay properly on her cot for nap.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
29	7/14/2014	12/11/2014	Ensure food provided by the center and sent from home is labeled with the child's first and last names.	Delete
36	7/14/2014	10/20/2014	Ensure feeding plans are maintained at the center for all children less than 12 months old in Room 6.	Delete
37	7/14/2014	1/14/2015	Ensure bottles are labeled with the children's names and date in Room 6.	Delete
43	7/14/2014	11/14/2014	A 2 1/2 year old child was required to sit on a cot for 2 hours without being provided with alternative activities.	Delete
43	7/14/2014	8/22/2014	Two school aged children were required by staff to sit at a table with no activities while the younger children slept during nap time.	Delete
45	7/14/2014	9/29/2014	Children in Rooms 4 and 6 were observed sleeping with blankets over their faces.	Delete
48	7/14/2014	1/14/2015	Repair or replace all cots throughout the center that are ripped, frayed or in disrepair. 11/14/14- Repair or replace all torn crib mattresses in Room 6.	Delete
52	7/14/2014	8/22/2014	An infant was observed sleeping strapped into a car seat which was placed inside a crib.	Delete
69	7/14/2014	3/27/2015	Provide education and training experience records for the head teacher.	Delete
77	7/14/2014	5/11/2015	Ensure a minimum of 2 staff certified in first aid and CPR are present at the center at all times.	Delete
78	7/14/2014	9/29/2014	There were 37 present and only 10 were signed in on the attendance logs.	Delete
80	7/14/2014	12/11/2014	Provide all parents and staff with an updated copy of the Information to Parents document, and maintain parent and staff signatures verifying the document has been received.	Delete
84	7/14/2014	9/29/2014	Maintain parental authorization for all medication at the center.	Delete
84	7/14/2014	9/29/2014	Maintain medication logs for all children receiving medication provided by the center.	Delete
89	7/14/2014	12/11/2014	Obtain and maintain individual permission slips for all field trips for each child.	Delete
91	7/14/2014	1/14/2015	Ensure tables are washed then disinfected prior to serving meals and before children sit down to eat.	Delete
91	7/14/2014	11/14/2014	Cease the use of rags when cleaning and disinfecting in Rooms 4 and 6.	Delete
92	7/14/2014	9/29/2014	Ensure the bleach and water disinfecting solution is made and discarded daily with the appropriate ratio.	Delete
93	7/14/2014	9/29/2014	Ensure children wash their hands with soap and water before the intake of food, and go directly to a washed and disinfected table.	Delete
93	7/14/2014	9/10/2014	Ensure children wash their hands with soap and water after using the toilet.	Delete
93	7/14/2014	11/14/2014	Ensure children wash their hands with soap and water after having a diaper change.	Delete
93	7/14/2014	8/22/2014	Ensure children wash their hands with soap and water after wiping their nose.	Delete
94	7/14/2014	11/14/2014	Ensure staff wash their hands with soap and water after each diaper change.	Delete
94	7/14/2014	12/11/2014	Ensure staff wash their hands with soap and water before preparing and serving food.	Delete
94	7/14/2014	11/14/2014	Ensure staff wash their hands with soap and water after eating and before contact with children.	Delete
100	7/14/2014	9/29/2014	Soiled diapers were observed placed in the Room 4 trash can with no lid.	Delete
101	7/14/2014	7/14/2014	Cleaning products and hand sanitizer were observed in unlocked cabinets and on toy shelves accessible to children in Rooms 2, 4, 6, and bathrooms in Room 4 and by the playground exit.	Delete
102	7/14/2014	11/14/2014	Remove the locks accessible to children in all bathrooms.	Delete
103	7/14/2014	9/29/2014	Provide bathrooms with individual disposable towels.	Delete
107	7/14/2014	11/14/2014	Ensure children have access to all toilets used for licensed capacity, and label the bathrooms used for both children and staff.	Delete
110	7/14/2014	9/29/2014	Repair the inoperable toilet in Room 4 bathroom.	Delete
110	7/14/2014	9/29/2014	Eliminate the urine odor in the bathrooms.	Delete
110	7/14/2014	9/29/2014	Clean and maintain in a sanitary condition all platforms in the bathrooms.	Delete
91	7/14/2014	9/29/2014	Ensure changing tables are washed and disinfected after each use.	Delete
146	7/14/2014	11/14/2014	Replace non-working light bulbs in Rooms 2, 4, 6 and Room 4 bathroom.	Delete
146	7/14/2014	12/11/2014	Clean and maintain in a sanitary manner all refrigerators throughout the center.	Delete
146	7/14/2014	9/29/2014	Replace the missing molding around the fireplace and repair the existing molding ensuring there are no sharp edges.	Delete
146	7/14/2014	11/14/2014	Replace the missing straps and buckles for the infant feeding table seats.	Delete
147	7/14/2014	12/11/2014	Maintain the floors in a clean and sanitary manner in the classrooms and bathrooms.	Delete
147	7/14/2014	3/2/2015	Replace the missing threshold cover between Room 4 and the hallway tile by rear exit.	Delete
147	7/14/2014	3/27/2015	Repair or replace the frayed and ripped carpet on the stairs in Room 6.	Delete
156	7/14/2014	12/11/2014	Maintain all ventilation in a clean and sanitary manner.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
161	7/14/2014	12/11/2014	Secure the stacked TV, VCR and plastic box with movies in Room 6 to a stable surface. 8/22/14- Secure the TV in Room 1 and 2.	Delete
165	7/14/2014	3/2/2015	Repair the exposed dry wall, holes and scratches in the walls throughout the center, and repaint the surfaces.	Delete
165	7/14/2014	3/2/2015	Repair the scratches on the doors throughout the center and repaint the surfaces.	Delete
166	7/14/2014	9/29/2014	Ensure all garbage receptacles used for food waste are covered at all times or emptied immediately after each meal.	Delete
167	7/14/2014	10/20/2014	Ensure wires hanging in Room 4 are inaccessible to children at all times.	Delete
167	7/14/2014	12/11/2014	Take necessary action to repair the front walkway and ramp ensuring the carpet is not a tripping hazard and the broken tiles are replaced.	Delete
168	7/14/2014	11/14/2014	Repair the broken fencing and replace the missing connections throughout the fence.	Delete
172	7/14/2014	9/29/2014	Remove the non-compliant seesaws from the playground.	Delete
174	7/14/2014	9/29/2014	Replace the rusted nuts, bolts and washers on the outdoor play equipment.	Delete
174	7/14/2014	9/10/2014	Remove the cracked/broken ride on toys.	Delete
174	7/14/2014	9/29/2014	Remove the rust and repaint the outdoor play structures.	Delete
178	7/14/2014	9/10/2014	Remove all debris/trash throughout the outdoor play area.	Delete
178	7/14/2014	9/29/2014	Cut back the overgrown vegetation on the fence and throughout the play area.	Delete
188	7/14/2014	11/14/2014	Take necessary action to ensure the garden fabric is not exposed throughout the playground.	Delete
188	7/14/2014	11/14/2014	Take necessary action to ensure the pipes on the playground are not a tripping hazard.	Delete
188	7/14/2014	11/14/2014	Take necessary action to ensure tree roots are not exposed throughout the play area.	Delete
189	7/14/2014	9/29/2014	Ensure the attendance records for all children transported are accurate and updated as needed.	Delete
197	7/14/2014	8/22/2014	There were 17 individuals, 15 children and 2 adults, riding on the bus when there are only 16 seat belts on the bus.	Delete
3	8/22/2014	9/10/2014	Staff in Room 6 turned their back and walked away from a child who was strapped in to an infant carrier on top of the infant feeding table.	Delete
5	8/22/2014	9/10/2014	There were 26 children, ages 6 weeks - 12 years, with 1 staff in Room 4 and 4 staff were needed. There were 19 children, 5-12 years old, with 1 staff outside and 2 staff were needed. There were 3 children, 6 weeks -18 months, and 3 children, 18-24 months, present in Room 6 with 1 staff and 2 staff were needed. Ensure staff/ child ratios are maintained throughout the center at all times.	Delete
14	8/22/2014	9/10/2014	Children in Room 6 were sitting in the infant feeding table with unbuckled belts. Ensure children's belts are buckled at all times when sitting at the infant feeding table.	Delete
14	8/22/2014	9/10/2014	An infant was observed strapped into an infant carrier that staff placed on top of the feeding table. Ensure infant carriers are placed in appropriate areas, and children are removed upon arrival.	Delete
17	8/22/2014	9/10/2014	Children, ages 5-12 years, were observed playing outside in a staff instructed game for over 1 hour with no other activities offered when the children showed signs of disinterest and began wandering. Ensure appropriate time frames are observed.	Delete
26	8/22/2014	9/10/2014	Children, ages 5-12 years, were unnecessarily disciplined and yelled at due to a lack of activities and inadequate staff/child ratios.	Delete
29	8/22/2014	9/10/2014	Ensure perishable foods are placed into the refrigerator upon arrival and not left on shelving in the classrooms.	Delete
97	8/22/2014	11/14/2014	Ensure food preparation and bottle washing does not take place in the hand washing sink in Room 6.	Delete
165	8/22/2014	10/20/2014	Repair damage on the wall and ceiling in the left corner of Room 2.	Delete
167	8/22/2014	9/29/2014	Repair broken playhouse roof on the playground.	Delete
3	9/10/2014	9/29/2014	Staff in Room 6 were unaware that a child, 12-14 months old, had fallen asleep on the floor.	Delete
15	9/10/2014	12/11/2014	Room 6 was observed in free play with no staff interactions for over 30 minutes. Ensure staff interact with children throughout the day.	Delete
16	9/10/2014	11/14/2014	An 18-24 month old child was observed strapped into the feeding table with no activities offered for over 30 minutes. Ensure age appropriate activities are offered to the children throughout the day.	Delete
26	9/10/2014	9/29/2014	A named staff in Room 2 was observed harshly speaking to the children, then guiding a child to stand up by the shirt collar. Ensure appropriate tones of voice, discipline and positive guidance are used at all times.	Delete
26	9/10/2014	9/29/2014	A named staff in Room 6 was observed lifting a child by one arm to stop the child from climbing. Ensure staff uses positive guidance and lifts children with two hands in the appropriate manner.	Delete
44	9/10/2014	9/29/2014	A child, 12-14 months old, was observed sleeping directly on the floor in Room 6. Ensure sleeping children are provided with a mat/crib and sheets.	Delete
3	9/29/2014	10/20/2014	Staff exited Room 4, leaving napping children unsupervised.	Delete
3	9/29/2014	10/20/2014	Staff in Room 6 were unaware that children were eating each other's food.	Delete

#	Date Cited	Date Abated	Inspection/Violation Report Attachment	
5	9/29/2014	10/20/2014	There were 7 sleeping infants and 1 awake infant with 1 staff in Room 6. Two staff were needed to meet minimum staff/child ratios.	Delete
4	10/20/2014	12/11/2014	Staff in Room 1 were unaware of the number of children in their care and stated 9, when 10 children were present. 11/14/14- Staff in Room 4 stated 17 children were in their care, but 18 children were present.	Delete
12	10/20/2014	11/14/2014	There were 13 children present in Room 1, which is licensed for 8.	Delete
14	10/20/2014	11/14/2014	Children in Room 6 were observed sitting at the feeding table without being buckled.	Delete
3	11/14/2014	12/11/2014	Staff in Room 6 were unaware that an infant picked up a rock off the floor and placed it in their mouth.	Delete
26	11/14/2014	11/14/2014	Based on complaint #598 ensure positive and age appropriate methods of guidance and discipline are consistently used throughout the center.	Delete
34	11/14/2014	1/14/2015	Ensure snack provided by the center comply with the manual/CACFP standards. The center was observed providing only cheese puffs and popcorn for snack.	Delete
101	11/14/2014	11/14/2014	Ensure toxics and cleaning products are inaccessible to children at all times. Cleaning products were present in an unlocked cabinet in the children's bathroom.	Delete
146	11/14/2014	12/11/2014	Repair or replace broken toy shelf in Room 4.	Delete
93	11/14/2014	12/11/2014	Ensure children's hands are washed with soap and running water prior to eating.	Delete
3	12/11/2014	1/14/2015	Staff in Room 4 were unaware of children leaving the classroom to use the bathroom and of a child climbing onto a toy shelf to hide at nap time.	Delete
148	2/4/2015	3/2/2015	Repair damaged ceiling in Room 6 due to leaking roof.	Delete
150	2/4/2015	3/27/2015	Take necessary action to repair or replace leaking roof in Room 6.	Delete
14	3/27/2015	5/11/2015	Based on complaint #204, ensure staff are meeting the needs of the children during morning arrival times.	Delete
17	3/27/2015	5/11/2015	Based on complaint #204, ensure age appropriate time frames for children's activities.	Delete
144	7/14/2014	11/25/2015	Provide documentation that the center has completed a lead paint risk assessment.	Delete